

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32290
DATE: 10/14/2021

CUST#: 4049
TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: OCEAN STATE INNOVATIONS
CUTTING EDGE TEXTYLES
P.O. BOX 249
BEDFORD, MA 01730

SHIPPED TO: OSI CUTTING EDGE TEXTILES DIV.
706-708 SOUTH 21ST STREET
IRVINGTON, NJ 07111

B/L#: 178719 VIA UPS ACCT. 168FY
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18449/1 ORDER: 5400008487	1.400 LIN LOT#: 20114/567589	420.00
PIECES: 5675890203			420.00

This invoice is payable to VERATEX, INC. ONLY
All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut. Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.?

BILL OF LADING

178579

SHIP TO: OSI CUTTING EDGE TEXTILES
PO#20114
706-708 SOUTH 21ST STREET
IRVINGTON NJ
07111

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	567589 ROLL (S)	20114 WHITE		V189-M50	
TOTALS					60

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT _____

BILL FREIGHT TO:
168 FY9
OSI Cutting Edge
Textiles P.O. Box
249 Bedford, MA
01730

of Pallets _____

of Stakkers _____

CARRIER: UPS GROUND

DATE: 10/14/21
185060

ADDITIONAL INFORMATION:
\$900 manc rail dim on
ups manifest

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between

the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been

established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Michele Senator



Shipment Receipt

October 15, 2021

1Z0769410396121058

Where

Ship From
Rebtex, Inc., Michele Senatore
40 Industrial Pkwy, Somerville, NJ 08876
michele@rebtex.com, 908-722-3549

Ship To
OSI CUTTING EDGE TEXTILES, PO#20114
706-708 SOUTH 21ST STREET, IRVINGTON, NJ
07111

What

Package 1 - 1Z0769410396121058

Weight 60 lbs	Dimensions 51 in x 12 in x 12 in My Packaging	Reference Numbers 178579	Declared Value 500.00 USD
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Service Details - UPS Ground

Scheduled Daily Pickup : Include in pending pickup on 10/15/2021

REBTEX
40 INDUSTRIAL PKWY, BRANCHBURG, NJ 08876
US
Estimated Delivery Monday October 18, 2021 , End of Day

Additional Options

Payment

Bill Shipping Charges To: Receiver - 138FY9
Associated Shipper's Account: 076941 - Rebtex

Shipping Total

Shipping Fees

Subtotals

Package 1 UPS Ground	\$0.00
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Shipping Fees	\$0.00
Combined Charges	\$0.00
Contract Rate	\$0.00

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.
Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
567589
ORD DATE CUST. P.O.
10/14/21 20114
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

185060
OSI CUTTING EDGE TEXTILES
PO#20114
706-708 SOUTH 21ST STREET
IRVINGTON NJ
07111

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 WHITE
C-REF
35171

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N/3	3X50"	FR3	MEDIUM	1.666	178579	UPS GROUND	10/14/21

MEDIUM AS LOT 552553
WATCH HAND, MUST BE STANDARD MEDIUM
FINISH.

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4429/05675890203			.00	.00	300	RACK #3			300

.00 .00 300